

02/28/2023 203-205N8

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RR REPORT
 203-205 North 8th Street
 203-205 North 8th Street
 Brooklyn, NY 11211

* Moved-out tenants not included

Unit	Tenant	Lease Start	Lease End	Net Rent	Opening Bal	Current Chg	Cur Receipt	Bal Due
203 1B	G And Spa, Inc	09/01/2022	08/31/2023	7956.75	-7956.75	0.00	0.00	0.00
203 2A	L Harrison	07/01/2022	06/30/2023	3248.00	48.00	0.00	3296.00	0.00
203 2B	T O'Bryan	11/01/2022	10/31/2023	3097.00	0.00	0.00	3097.00	0.00
203 3A	A Sharpe	04/15/2022	04/14/2023	5278.00	-1771.00	0.00	3520.00	-13.00
203 4A	I Winter	03/01/2023	02/28/2024	3515.00	0.00	0.00	3405.00	0.00
203 5A	B Taback-Ariel	04/01/2022	03/31/2023	3547.00	0.00	0.00	3547.00	0.00
203 6A	N Narayen	09/01/2022	08/31/2023	6039.00	0.00	0.00	5950.00	0.00
205 1A	A Gray	11/01/2022	10/30/2023	2184.00	68.00	0.00	2184.00	68.00
205 1B	P Biegler	10/01/2022	09/30/2023	4296.00	0.00	0.00	4296.00	0.00
205 2A	K Sperandeo	03/01/2022	02/28/2023	2112.00	0.00	0.00	2112.00	0.00
205 2B	M Curry	04/01/2022	03/31/2023	3000.00	-3000.00	0.00	3000.00	-3000.00
205 3A	J Ianda	08/01/2022	07/31/2023	3039.00	0.00	0.00	0.00	3039.00
205 3B	A Wang	03/01/2023	02/29/2024	4000.00	0.00	-6000.00	0.00	-6000.00
205 4A	O Detavernier	10/01/2022	09/30/2023	3750.00	0.00	0.00	3750.00	0.00
205 4B	V Clarke	02/01/2023	01/31/2024	3097.00	0.00	0.00	3097.00	0.00
205 5A	B Reifer	05/01/2018	4/30/2020	4040.40	169696.40	0.00	0.00	173736.80
BUILDING	Building			0.00	0.00	0.00	0.00	0.00
Totals:				62199.15	157084.65	-6000.00	41254.00	167830.80
17 Units								